EXHIBIT A

Schedule of Claims Subject to the Four Hundred Four Hundred Seventy-Third Omnibus Objection

Case:17-03283-LTS Doc#:21422-1 Filed:07/01/22 Entered:07/01/22 17:48:56 Desc: Exhibit A Page 2 of 14 Four Hundred Seventy-Third Omnibus Objection

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	ACEVEDO RUIZ, ALEXANDER PO BOX 56 LARES, PR 00669	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	62584	\$22,237.61
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.			•		
2	ADORNO RODRIGUEZ, CARLOS M. QUINTAS DE MOROVIS 20 PASEO FELICIDAD MOROVIS, PR 00687	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41028	\$30,000.00
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.	-		-		
3	ALVARADO DAVILA, CHARLES 17 VILLAS DE SAN BLAS COAMO, PR 00769-2616	03/19/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	3514	\$7,000.00
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.					
4	BEAUCHAMP, NIDYVETTE LUGO CALLE JULIO N MATOS 45 SAN JOSE MAYAGUEZ, PR 00682	06/05/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	47975	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
5	BERRIOS FIGUEROA, LUIS A. P.O. BOX 877 PATILLAS, PR 00723	06/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	47151	\$50,000.00*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the breleased.	-		-		
6	CALDERON GONZALEZ, MARTIN A HC 2 BOX 70145 COMERIO, PR 00782	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	36789	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the treleased.	-		-		
7	CARDONA MORALES, MYRTA HC 03 BOX 9307 MOCA, PR 06676	04/09/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7445	\$21,000.00
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released.	-		-		
8	CEDENO RODRIGUEZ, GENARO M. VILLA ALEGRE CALLE 9 F17 GURABO, PR 00778	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	87568	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released.	•		*		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
9	CHEVERE-SANCHEZ, JUAN P. PO BOX 347 CIDRA, PR 00739-0347	06/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	38353	\$40,000.00*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.			•		
10	DE LOS SANTOS VALLES, MARCOS A 92 CORAL URB. BRISAS DEL MAR GUAYAMA, PR 00784	05/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	31975	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. A portion of this claim has been transferred into the Ad this objection does not constitute an objection to the portion of the other grounds whatsoever.	back pay and executed a ministrative Claims Reco	release, and Debtors are the onciliation (ACR) process an	erefore no longer liable for the claim becand will be resolved consistent with the A	ause it has been settled CR procedures. Becar	l and use
11	DEL RIO ROMAN, HECTOR J PO BOX 1000 BAJADERO, PR 00616-1000	03/06/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	1127	\$15,000.00*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.	-		-		
12	DELGADO NAVARRO, BENITO VILLAS DEL SOL BUZON 25 TRUJILLO ALTO, PR 00976	05/15/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	15648	\$15,500.00
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.	-		-		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	FIGUEROA GARCIA, NILSA URB BRISAS DEL MAR N 17 CALLE 4 LUQUILLO, PR 00773	05/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29111	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released.	-		-		
14	FRANCO VILLAFANE, ANTONIO 410 CALLE 4 QUINTAS DE CANOVANAS CANOVANAS, PR 00729-3907	04/02/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	5695	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released.			•		
15	GONZALEZ QUILES, LUIS A URB. ESTANCIAS DEL JAVILLO 302 PASEO IRAK ISABELA, PR 00662	06/06/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49039	\$20,000.00
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released.	-		-		
16	GONZALEZ RAMOS, SONIA CARR. 314 KM. 06 SAN GERMAN, PR 00683	07/05/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	156071	\$12,600.00*
	Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the breleased.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
17	GONZALEZ-CARABALLO, SONIA N. SIERRA ALTA J-201 BUZON 75 SAN JUAN, PR 00926	06/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41431	\$40,000.00*
	Reason: Proof of Claim asserts liabilities associated with allege records show that claimant has already received payment for the released.					
18	GREGORIO ANDUJAR, MENA URB. LA VEGA CALLE C #28 VILLALBA, PR 00766	06/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	105028	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegorecords show that claimant has already received payment for the released.			*		
19	JIMENEZ PADRO, REINALDO URB LOS JARDINES 301 CALLE REINJOE GARROCHALES, PR 00652	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	21747	\$15,822.10
	Reason: Proof of Claim asserts liabilities associated with allegorecords show that claimant has already received payment for the released.	-		-		
20	LEBRON MATIAS, DAMARIS E. URB. EL COMANDANTE # 79 CALLE GERMAN BESOSA APT 4 CAROLINA, PR 00982	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	86947	\$202,704.00
	Reason: Proof of Claim asserts liabilities associated with allege records show that claimant has already received payment for the released.	-		-		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	AS CLAIM#	SSERTED CLAIM AMOUNT
21	LOPEZ RIOS, FELIX M. URB. VILLAS DE LAVADERO CALLE DUJO C-76 HORMIGUEROS, PR 00660	06/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	60177	\$50,000.00
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released.					
22	LOZADA OROZCO, RAFAEL A URB EXT EL VERDE 84 CALLE SATURNO CAGUAS, PR 00725	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	74681	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released.					
23	LUGO BEAUCHAMP, NIDYVETTE 45 SAN JOSE MAYAGUEZ, PR 00682	06/05/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	47926	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. A portion of this claim has been transferred into the Adm this objection does not constitute an objection to the portion of the other grounds whatsoever.	ack pay and executed a rel inistrative Claims Reconc	lease, and Debtors are there iliation (ACR) process and	efore no longer liable for the claim because will be resolved consistent with the ACF	se it has been settled and R procedures. Because	
24	LUGO BEAUCHAMP, NIDYVETTE CJULIO R MATOS 45 SAN JOSE MAYAGUEZ, PR 00682	06/05/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	48120	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT		
25	MADERA ROSARIO, ELIEZER PO BOX 801 PATILLAS, PR 00723	05/16/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	11703	Undetermined*		
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. A portion of this claim has been transferred into the Adm this objection does not constitute an objection to the portion of the other grounds whatsoever.	ack pay and executed a reinistrative Claims Recond	elease, and Debtors are ther ciliation (ACR) process and	efore no longer liable for the claim becaud will be resolved consistent with the AC	se it has been settled a R procedures. Because	nd		
26	MARQUEZ-LECODE, KATHERINE CALLE WASHINGTON #169 URB. CASABLANCA TOA ALTA, PR 00953	06/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	51497	\$40,000.00*		
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the bareleased.	-		-				
27	MARTINEZ, HIRAM RIVERA HC 02 BOX 3712 SANTA ISABEL, PR 00757	05/31/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	53335	Undetermined*		
	Reason: Proof of Claim asserts liabilities associated with allegedly accrued, but unpaid, wages purportedly owed by the Puerto Rico Police Department. However, the Commonwealth's records show that claimant has already received payment for the back pay and executed a release, and Debtors are therefore no longer liable for the claim because it has been settled and released. A portion of this claim has been transferred into the Administrative Claims Reconciliation (ACR) process and will be resolved consistent with the ACR procedures. Because this objection does not constitute an objection to the portion of the claim in the ACR process, the Debtors' reserve their rights to object to the remaining portion of the claim on any other grounds whatsoever.							

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
28	MATEO-TORRES, FELIX CALLE 6 SO #1814 URB. VILLA MAGNA SAN JUAN, PR 00921	06/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41277	\$40,000.00*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
29	MORALES RIVERA, RICARDO BOX 1014 PATILLAS, PR 00723	10/24/2019	17 BK 03283-LTS	Commonwealth of Puerto Rico	171849	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
30	NAVARRO ADORNO, VICTOR R BO BARAHONA 351 CALLE M CACHO MOROVIS, PR 00687	07/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	161285	\$30,000.00
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
31	ORTIZ RAMOS, ISMAEL HC-01 BOX 17237 AGUADILLA, PR 00603-9349	06/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	86574	\$2,134.86
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.					

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Four Hundred Seventy-Third Omnibus Objection Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	A CLAIM#	SSERTED CLAIM AMOUNT
32	PAGAN SALGADO, ROBERTO EXT SANTA TERESITA 4214 CALLE SANTA MONICA PONCE, PR 00730-4622	06/14/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61496	\$12,404.00
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.					
33	RAMOS RODRIGUEZ, JAIME L BO. GUAYABAL SECTOR LAJITAS JUANA DIAZ, PR 00795-9518	06/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	79865	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
34	RIVERA RENTA, MANUEL A PO BOX 799 JUANA DIAZ, PR 00795	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129457	\$12,000.00*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.					
35	ROBLES, CARLOS MALDONADO HC 05 6006 AGUAS BUENAS, PR 00703	03/20/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	2805	\$11,515.46
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	AS CLAIM#	SERTED CLAIM AMOUNT
36	ROCHE CONDE, JULIO A E-8 CALLE-5 SANTA ISABEL, PR 00757	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	166430	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.			-		
37	ROCHE CONDE, JULIO A. E-8 CALLE 5 SANTA ISABEL, PR 00757	06/28/2018	17 BK 03284-LTS	Commonwealth of Puerto Rico	167190	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.			-		
38	ROMAN CARRERO, ODILIO PO BOX 141303 ARECIBO, PR 00614-1303	05/14/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	14800	\$30,000.00*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.			-		
39	ROSA CARDONA, JORGE 14 CALLE AMERICO HERNANDEZ MOCA, PR 00676	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	113825	\$40,000.00*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.			•		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
40	ROSARIO MEDINA, ALBERTO SAN LUIS 31 CALLE SAMARIA AIBONITO, PR 00705	06/13/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	106353	\$55,872.00*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
41	ROSARIO SANTIAGO, GENOVES HC-3 BOX 16018 YAUCO, PR 00698	07/27/2020	17 BK 03283-LTS	Commonwealth of Puerto Rico	174563	\$98,400.00
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
42	ROSARIO SANTIAGO, GENOVES HC 03 BOX 16018 YAUCO, PR 00698	06/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	87455	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.	-		-		
43	RUIZ ACEVEDO, ANA I. HC 58 BOX 14727 AGUADA, PR 00602	06/01/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	79024	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased.			•		

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Four Hundred Seventy-Third Omnibus Objection Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
44	SANTIAGO ROSADO, HERIBERTO HC02 BOX 3492 SANTA ISABEL, PR 00757	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27198	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. A portion of this claim has been transferred into the Adr this objection does not constitute an objection to the portion of the other grounds whatsoever.	back pay and executed a ministrative Claims Reco	release, and Debtors are the nciliation (ACR) process an	erefore no longer liable for the claim becand will be resolved consistent with the A	ause it has been settled a CR procedures. Because	nd
45	SOTO ALBARRAN, ALEX HC 04 BOX 10739 UTUADO, PR 00641	06/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	53263	\$26,112.00
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.	-		-		
46	TORRES DIAZ, JULIAN F 85 CALLE GARZA URB LAGO ALTO TRUJILLO ALTO, PR 00976	07/10/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	154465	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.			•		
47	TORRES TORRES, JORGE L URB VISTA ALEGRE 215 CALLE ORQUIDEA VILLALBA, PR 00766-3130	06/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	46417	\$20,000.00*
	Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released.			•		

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
48	TORRES TRAVERSO, JOSE E HC 03 BOX 33677 AGUADA, PR 00602	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41575	Undetermined*
	Reason: Proof of Claim asserts liabilities associated with allegedly accrued, but unpaid, wages purportedly owed by the Puerto Rico Police Department. However, the Commonwealth's records show that claimant has already received payment for the back pay and executed a release, and Debtors are therefore no longer liable for the claim because it has been settled and released. A portion of this claim has been transferred into the Administrative Claims Reconciliation (ACR) process and will be resolved consistent with the ACR procedures. Because this objection does not constitute an objection to the portion of the claim in the ACR process, the Debtors' reserve their rights to object to the remaining portion of the claim on any other grounds whatsoever.					
		he claim in the ACR proce	ess, the Debtors' reserve the	eir rights to object to the remaining portion	on of the claim on any	7
49		06/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	on of the claim on any	\$40,000.00*
49	other grounds whatsoever. TORRES-MOLINA, JUAN A. URB. VILLA GEORGETTI 44 CALLE IGUALDAD	06/24/2018 lly accrued, but unpaid, w	17 BK 03283-LTS	Commonwealth of Puerto Rico he Puerto Rico Police Department. How	47295 vever, the Commonwe	\$40,000.00*